

Dept Use Only
Invoice # _____
Date Paid _____
Confirmation # _____

## PERMIT FEE CALCULATION WORKSHEET

BC # \_\_\_\_\_ DATE \_\_\_\_\_

PROJECT NAME \_\_\_\_\_

OWNER \_\_\_\_\_ ARCHITECT \_\_\_\_\_

CONTRACTOR \_\_\_\_\_

AWARDED CONTRACT AMOUNT \_\_\_\_\_

### Calculation of Fee:

Less than \$1,000    N/A

#### \$1,001 - \$50,000

Cost of Work less \$ 1,000= \_\_\_\_\_ /1,000 x \$5.00= \_\_\_\_\_ +\$15.00= \_\_\_\_\_

#### \$50,000 - \$100,000

Cost of Work less \$50,000= \_\_\_\_\_ /1,000 x \$4.00= \_\_\_\_\_ +\$260.00= \_\_\_\_\_

#### \$100,000 - \$500,000

Cost of Work less \$100,000= \_\_\_\_\_ /1,000 x \$3.00= \_\_\_\_\_ +\$460.00= \_\_\_\_\_

#### \$500,001 and up

Cost of Work less \$500,000= \_\_\_\_\_ /1,000 x \$2.00= \_\_\_\_\_ +\$1,660.00= \_\_\_\_\_

The PERMIT FEE is to be paid before scheduling the Pre-Construction Conference. The PERMIT FEE is based on the awarded construction contract amount. A copy of the signed construction contract must be received prior to the Pre-Construction Conference.

The FINAL RECONCILIATION OF PERMIT FEE must be paid prior to the Year-End Inspection. The FINAL RECONCILIATION OF PERMIT FEE is based on the Contractor's Final Pay Application including all change orders and sales tax credits received by the Owner.